

Shipper
The Absolut Company AB
Marieviksgatan 19 A
SE-11797 STOCKHOLM
SWEDEN

TRANSPORT INSTRUCTION

Booking No. 1/ 1
2GOT001573
Reference No. Consignee's Ref.
51063742 POM220889

Consignee
TEMPO BEVERAGES CYPRUS LTD
116 GLADSTONS
CY-3032 LIMASSOL
Cyprus

Buyer (if other than consignee)
TEMPO BEVARAGES CYPRUS LTD
SPYOUKYPRIANO 79
MGO PROTOPAPA 4 TH FL
CY-3077 LIMASSOL
France

Notify address
TEMPO BEVERAGES CYPRUS LIMITED
116 GLADSTONS
TEL 0035722346318/0035799555336
CY-3032 LIMASSOL
Cyprus

Carrier
HAMBURG SÜD
BOX 1115
SE-405 23 GOTEBOG
SWEDEN

Reference and telephone No's

Countries of origin

Terms of delivery
CFR (INCO-10) LIMASSOL, CY

Pre-carriage by

From

Date of departure
2022-03-10

Flight No.

Main Carriage by
Anna G

Place of loading
Ahus

Date of loading
2022-01-18

AWB No.

Place of discharge
LIMASSOL

Final destination

Date of delivery
2022-04-14

HAWB No.

Marks and No.	Number and kind of packages	Gross weight	Volume
ABS VODKA 40% 24x350ML	216	3421,000	5,2270
ABS VODKA 40% 12x500ML	168	1836,000	2,6250
ABS VODKA 40% 12x1L NRC	200	3942,000	5,7110
ABS VANILIA 38% 12x1L	400	7997,000	11,4210
Sum:	984 cases	17196,000	24,9840
Pallets/slip sheets		21,000	
Total gross weight to be used in BL		17217,000	

Customer PO: SOM1023-4500292692

Financial informatio 51063742/147126S

Total invoice amount
30 253,04 EUR

Message to carrier
CONT: MRSU0111593
SEAL: AC079539
QTY: 1

Special agreement

Annexed documents

Message to consignee

Phone

Place and date

2022-03-10

E-mail
manoverrum2.hamn@absolut.se

Name
.